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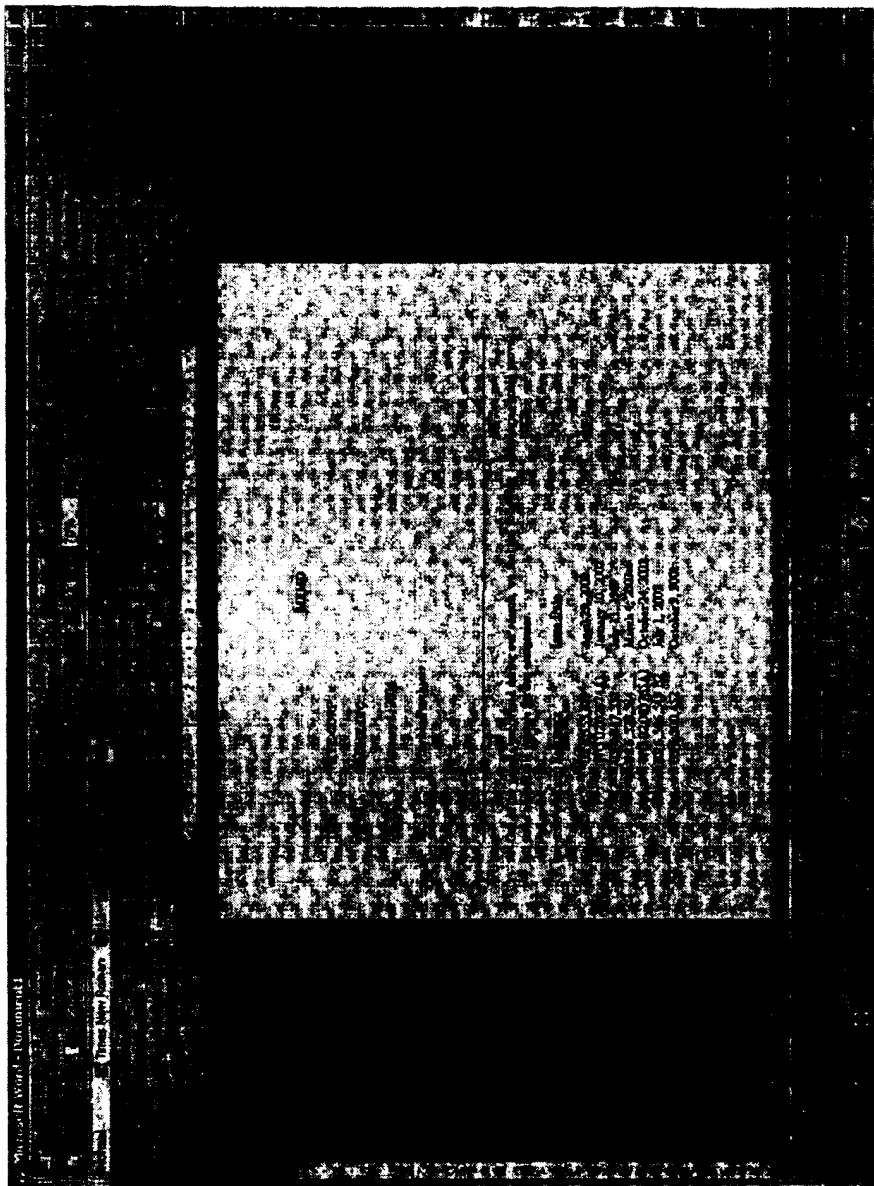


Fig. 4

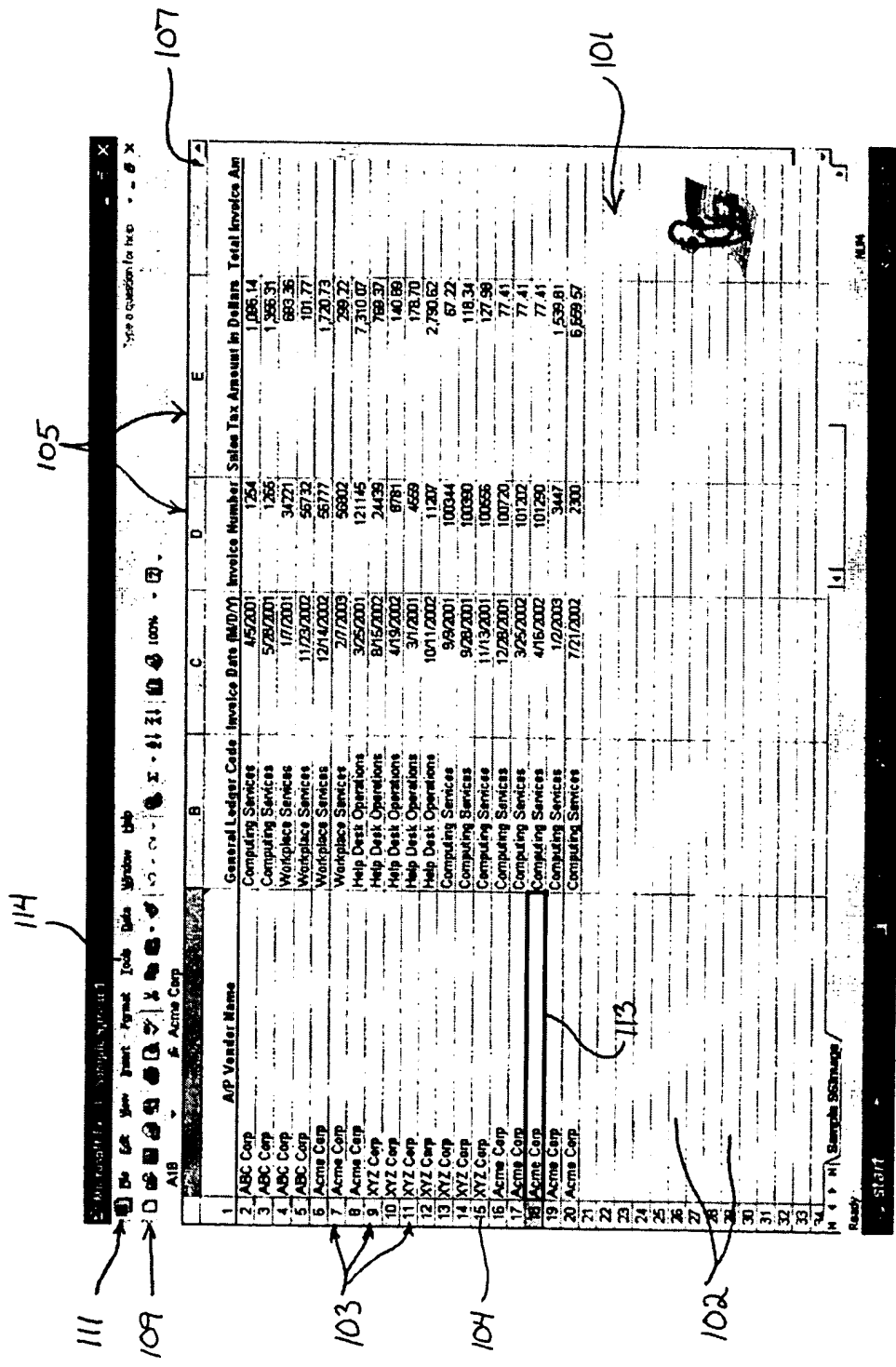


Fig. 5

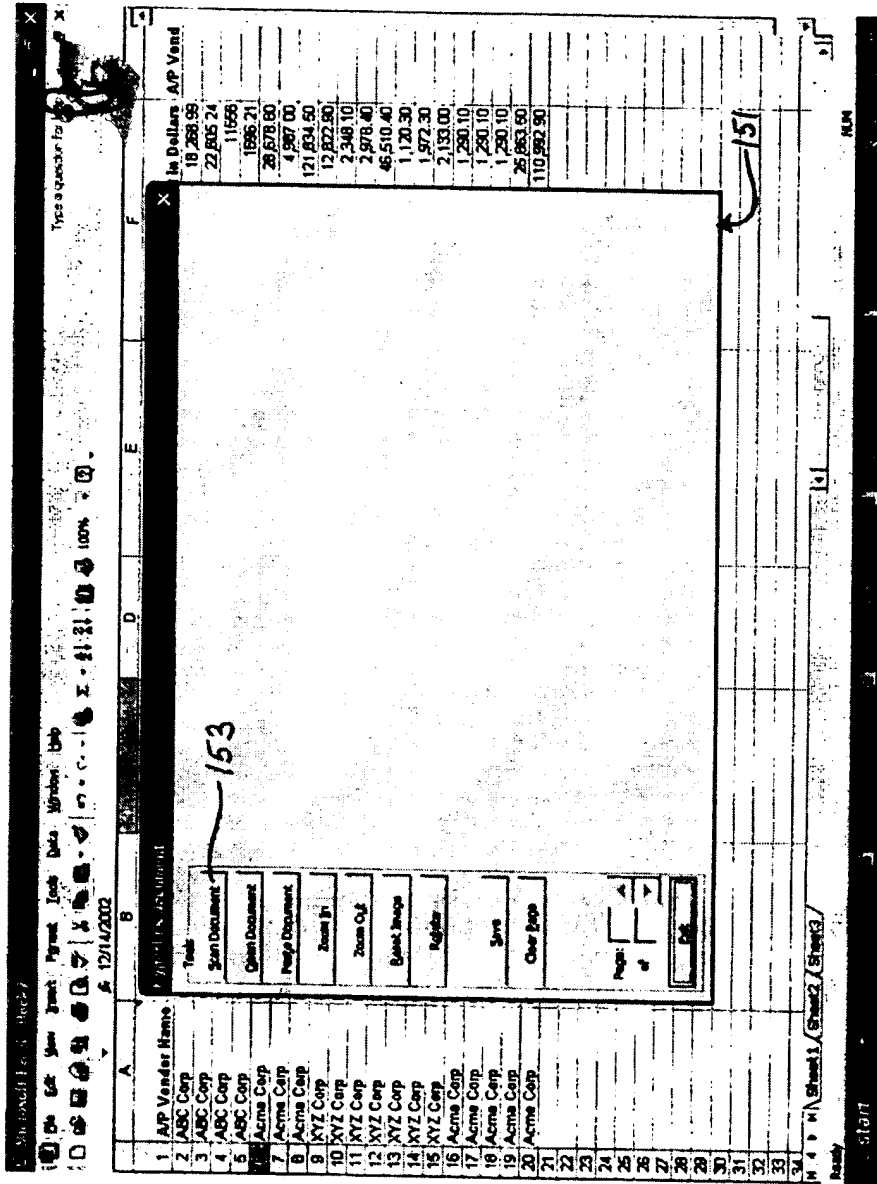


Fig. 6

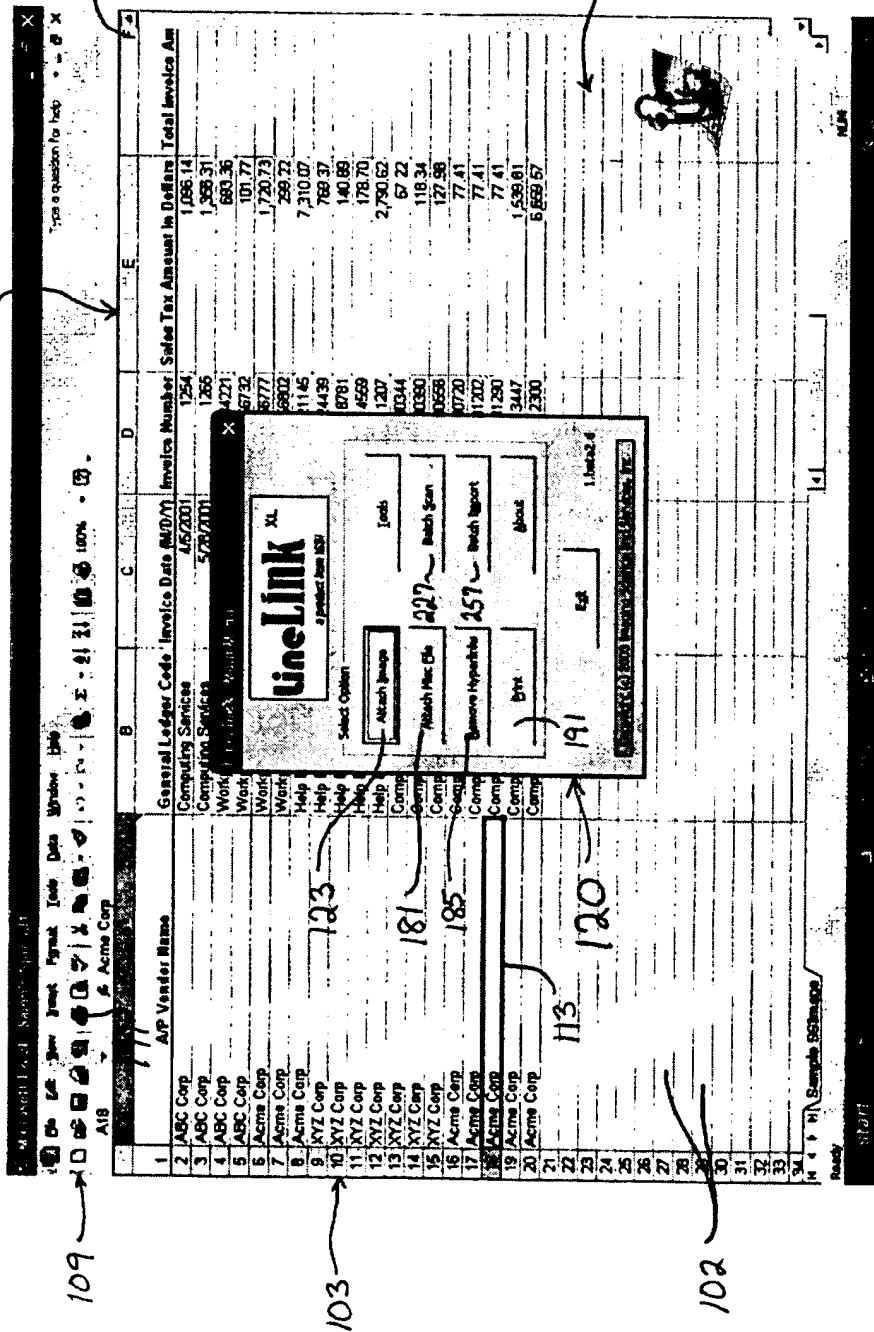


Fig. 7

**Fig. 8**

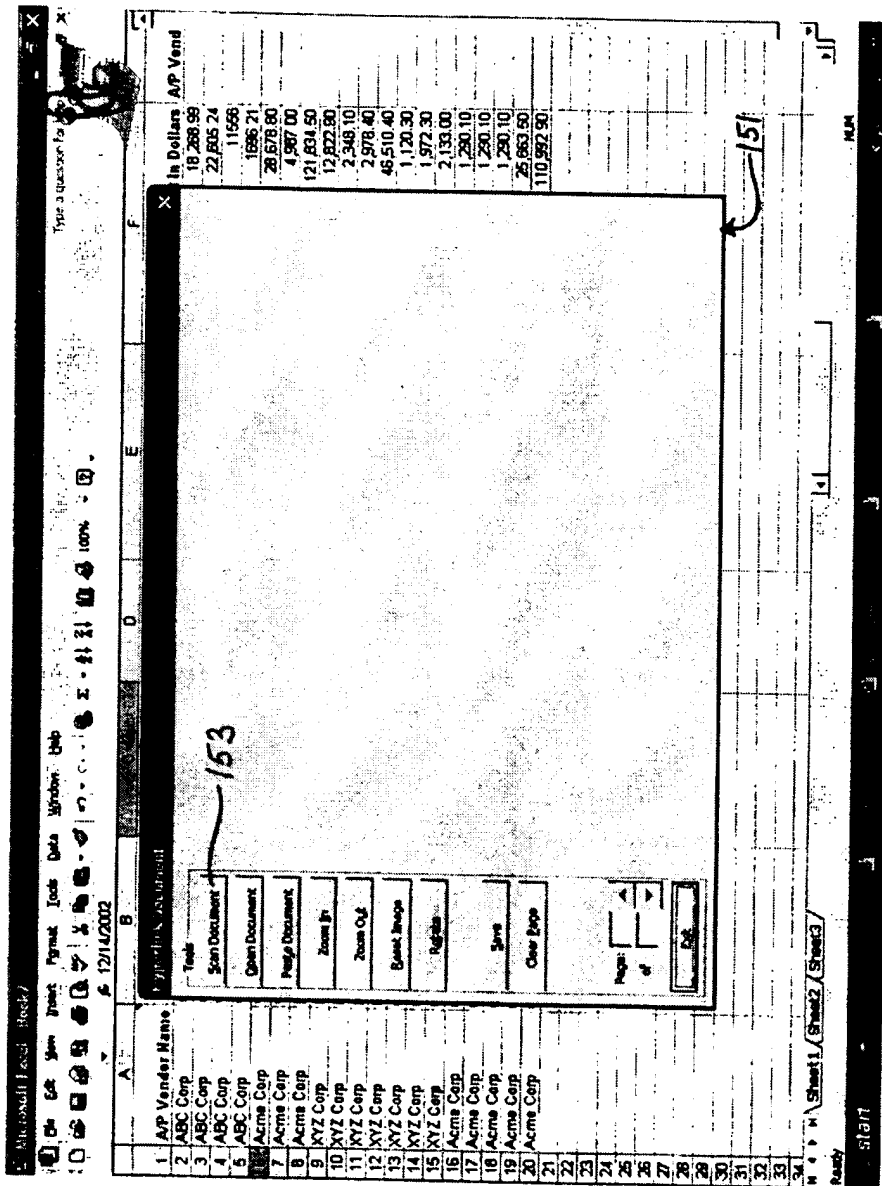


Fig. 9

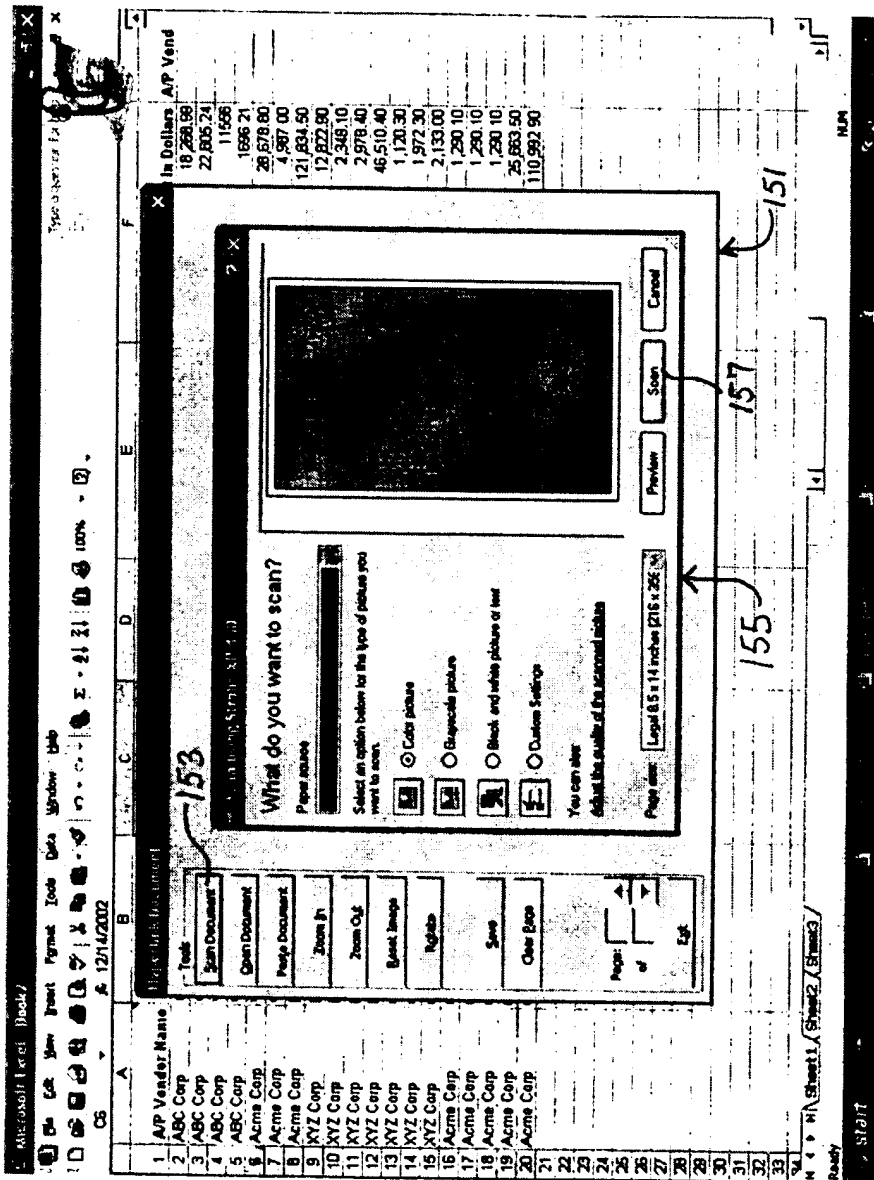


Fig. 10

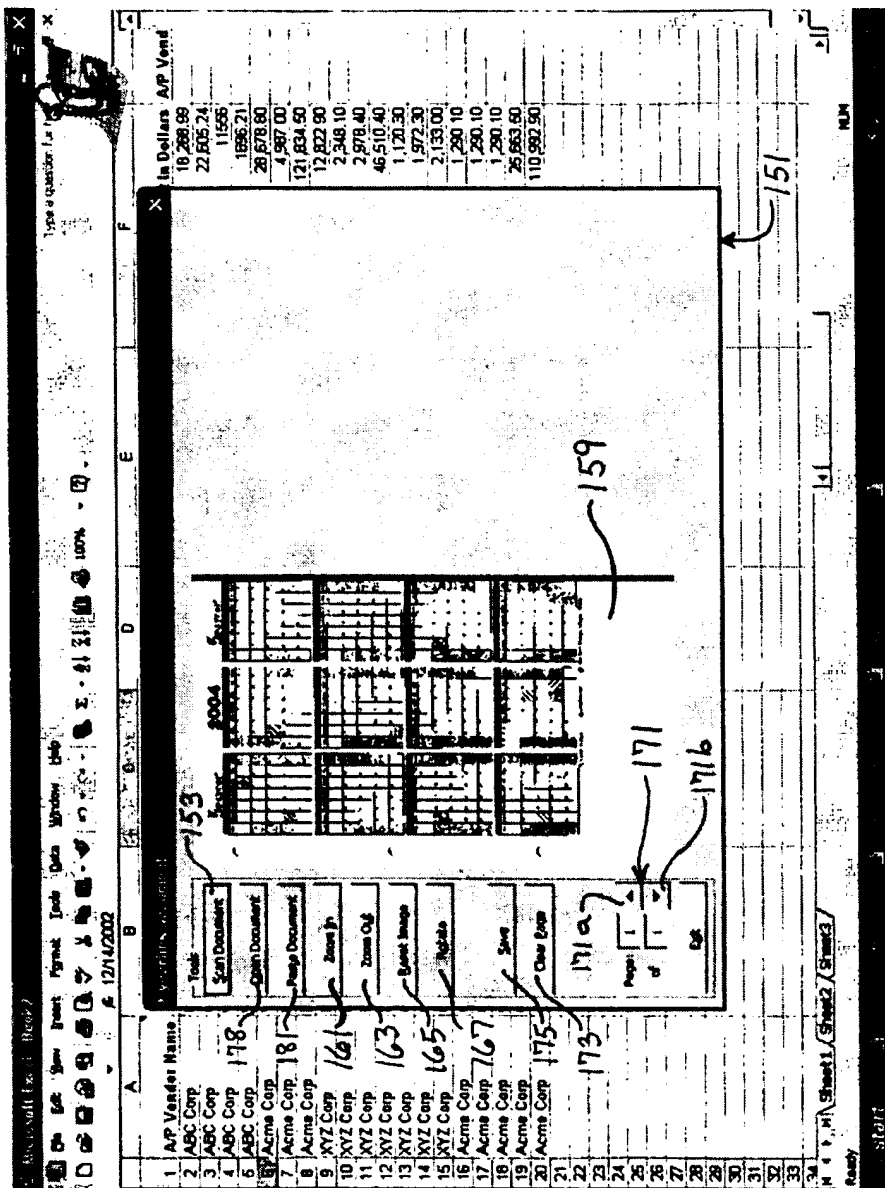


Fig. 11



	A	B	C	D	E	F
1	AP Vendor Name	General Ledger Code	Invoice Date (M/D/Y)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Amt
2	ABC Corp			1254	1,098.14	
3	ABC Corp			1255	1,366.31	
4	ABC Corp			34221	693.36	
5	ABC Corp			95732	101.77	
6	Acme Corp			9377	1,720.73	
7	Acme Corp			9302	259.22	
8	Acme Corp			1145	7,310.07	
9	XYZ Corp			7438	769.37	
10	XYZ Corp			8781	140.88	
11	XYZ Corp			4659	178.70	
12	XYZ Corp			1207	2,750.62	
13	XYZ Corp			1034	57.22	
14	XYZ Corp			1030	116.34	
15	XYZ Corp			0055	127.58	
16	Acme Corp			0720	77.41	
17	Acme Corp			1202	77.41	
18	Acme Corp			1290	77.41	
19	Acme Corp			3417	1,539.81	
20	Acme Corp			2300	5,659.57	
21						
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33						
34						

Print Options  
Rows: Multiple rows - All Single Rows =  
Columns: Multiple columns & Cycles Column

195

188

197

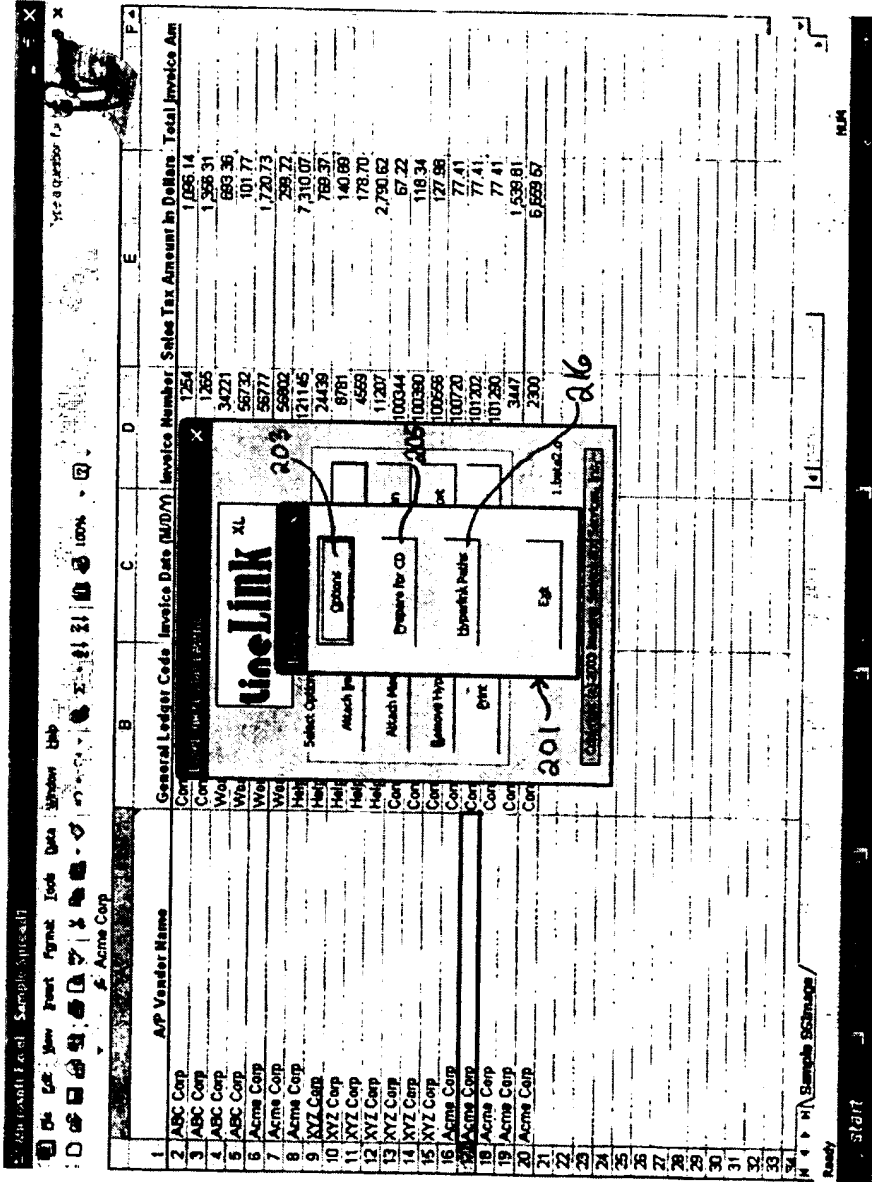


Fig. 13

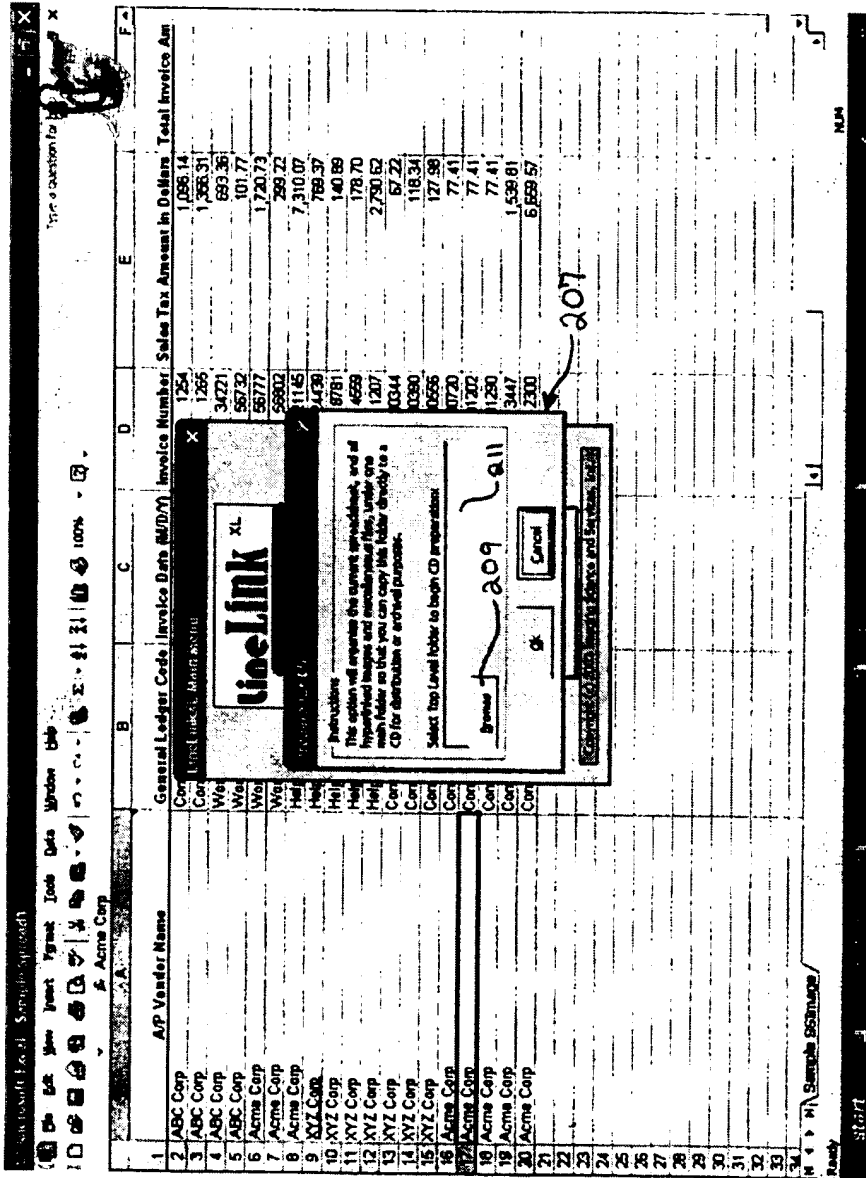


Fig. 14

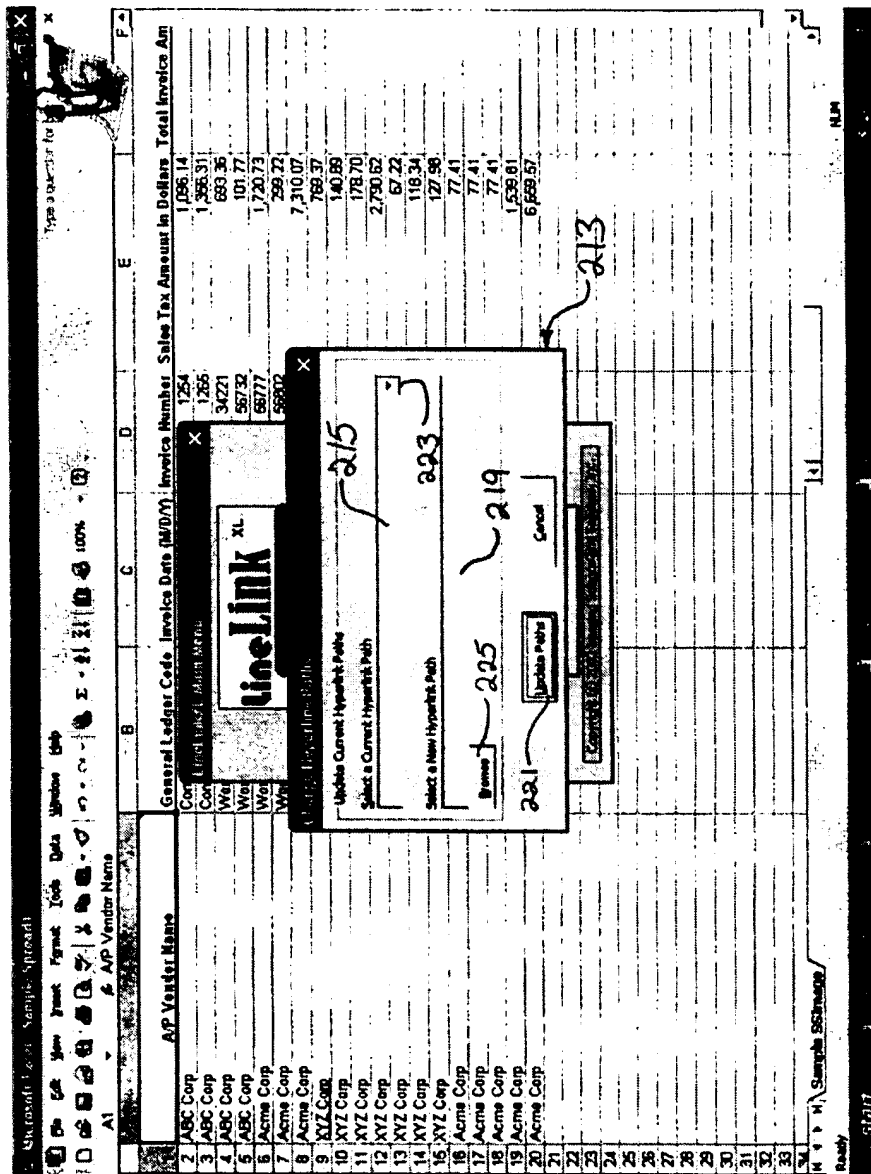


Fig. 15

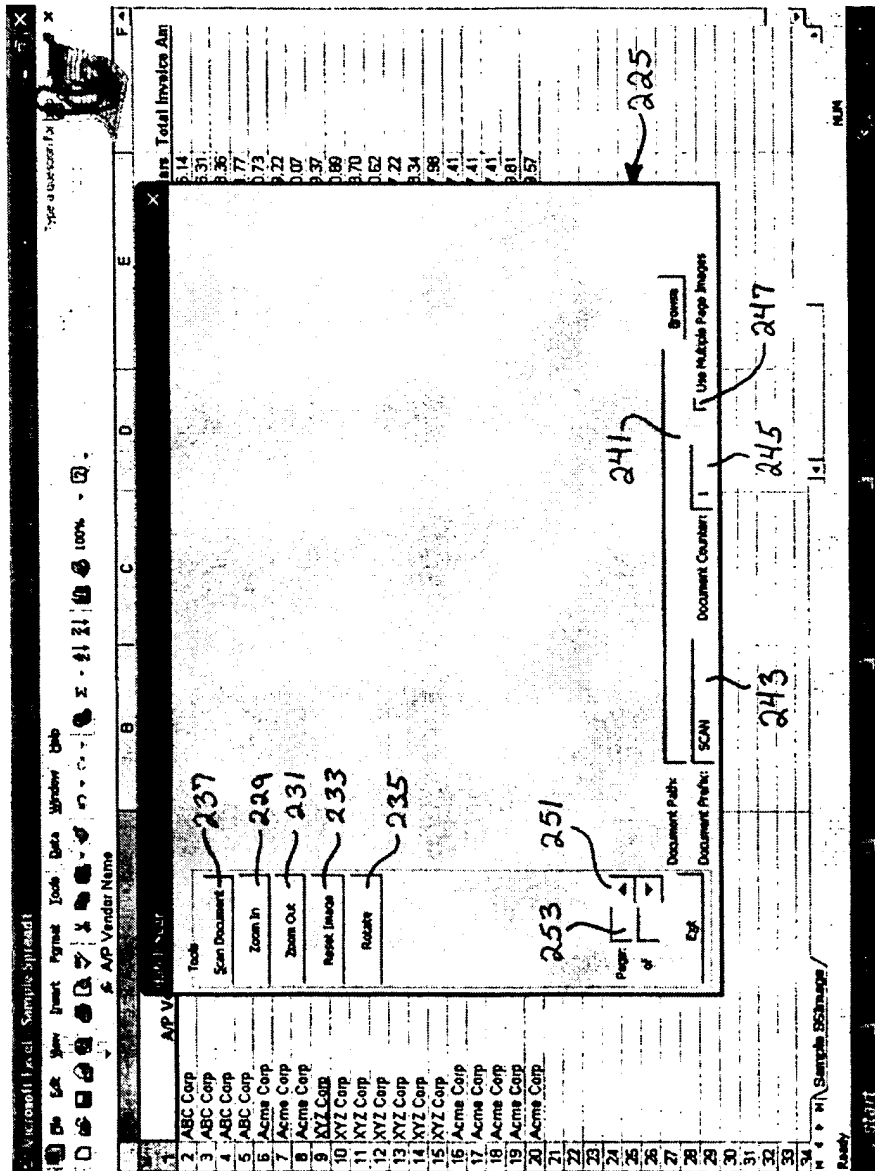


Fig. 16

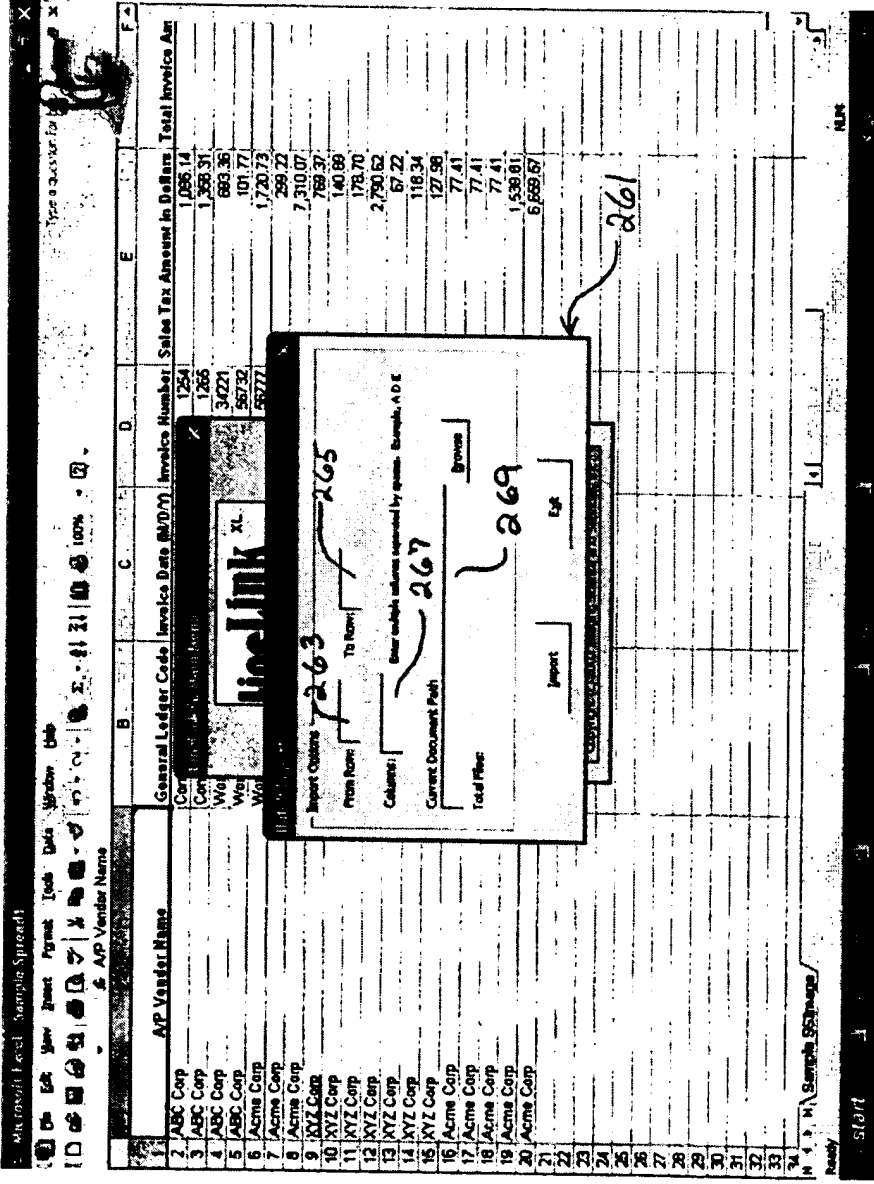


Fig. 17

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